



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.2000/-** incurred towards Printing of D.O.Letter Heads of Special secretary to Govt., for official use of the Department - Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No.506**

**Dated:24.10.2008.**

Read the following:-

1. From M/s. Sai Sham Preetha Graphics, HYDERABAD, Credit Bill No.653 dt.14.10.2009.
2. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.2000/-** (Rupees Two thousand only) towards Printing of D.O.Letter Heads of Special secretary to Government for official use of the Department from M/s. Sai Sham Preetha Graphics, Hyderabad.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "**M/s. Sai Sham Preetha Graphics, HYDERABAD**".
3. The amount sanctioned in Para one above shall be debited to "3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Sai Sham Preetha Graphics,  
5-9-9/30/3, Saifabad,  
HYDERABAD – 500 004.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER